

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOAN STANLEY

Case No. 15-25178

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/24/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/11/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 1.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: **\$0.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS CORP	Unsecured	845.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	85.40	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	85.40	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	146.40	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	292.80	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	162.87	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	34.80	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	7.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	292.80	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	100.00	NA	NA	0.00	0.00
ENTERPRISE LOMBARD	Unsecured	226.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	30,178.00	NA	NA	0.00	0.00
INFINITY HEALTHCARE	Unsecured	778.00	NA	NA	0.00	0.00
Integrity Solution Svc	Unsecured	1,435.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	375.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	412.00	NA	NA	0.00	0.00
Midwest Imaging Professionals Llc	Unsecured	412.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	138.00	NA	NA	0.00	0.00
PENDRICK CAPITAL PARTNERS	Unsecured	1,435.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	244.00	NA	NA	0.00	0.00
PRESENCE ST FRANCIS HSP	Unsecured	30,128.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	335.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	253.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	254.00	NA	NA	0.00	0.00
SWEDISH COVENANT HOSPITAL	Unsecured	845.00	NA	NA	0.00	0.00
SWEDISH EMERG ASSOC	Unsecured	1,435.00	NA	NA	0.00	0.00
SWEDISH EMERG ASSOC	Unsecured	375.00	NA	NA	0.00	0.00
SWEDISH EMERG ASSOC	Unsecured	1,435.00	NA	NA	0.00	0.00
SWEDISH EMERG ASSOC	Unsecured	369.00	NA	NA	0.00	0.00
TRUSTMARK RECOVERY SVC	Unsecured	484.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/01/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.